

## Status of Audit Resolution

December 2003

Agency: 310

### Department of Corrections

Audit Number	Finding Number
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2002S	10	Finding:	The Department of Corrections has not established and followed adequate controls over electronic access to the Trust Accounting System.
		Resolution/Status:	<p>The Department concurs with this finding and has eliminated shared passwords.</p> <p>During Fiscal Year 2004, the Department will continue to address concerns as follows:</p> <ul style="list-style-type: none"><li>• Staff will improve password controls by utilizing all the system functions by February 28, 2004.</li><li>• Staff in both the accounting offices and warehouses are to have their own individual system passwords by January 31, 2004.</li></ul> <p>In addition, the Department is working with the system vendor to improve other identified weaknesses.</p>
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